

Section B - Supplies or Services and Prices

SEC B SUPPLIES AND SERVICES

Section B Supplies or Services and Prices

ITEM	Supplies/Services	Sub-total Amount
0001	Phase-In ( 3 month period )	\$
0002-0005	Base Period ( 12 month period )	\$
0006-0009	1 <sup>st</sup> Option Period ( 12 month period )	\$
0010-0013	2 <sup>nd</sup> Option Period ( 12 month period )	\$
0014-0017	3 <sup>rd</sup> Option Period ( 12 month period )	\$
0018-0021	4 <sup>th</sup> Option Period ( 12 month period )	\$
0022	Phase-Out (3 month period)	
	Grand Total Cost	\$

Note (1): There is a guaranteed contract minimum of \$100,000.00 per contract base and per exercised option period(s).

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001			Dollars, U.S.		

Phase In  
FFP  
3 month period - to include transfer and inventory of government furnished equipment (GFE), transfer of the following: personnel hires, active purchase orders for maintenance/lease agreements, and issuance of new CAC cards. See PWS Section 4.1 for further information. Percentage of completion shall be 33% within the first month, 66% within the second month and 100% within the final month.  
FOB: Destination

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0002	Fixed Price Services FFP Base Period - fixed price services to support the mission functions of DISA Test and Evaluation Mission Support Services during the base period. The contractor shall provide services IAW the Performance Work Statement (PWS) incorporated herein Section C.4, Scope, dated _____. Estimated value is NTE _____. FOB: Destination		Dollars, U.S.		
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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0003	Cost Reimbursable Services CPAF Base Period - cost reimbursable services to support the mission functions of DISA Test and Evaluation Mission Support Services during the base period. The contractor shall provide services IAW the Performance Work Statement (PWS) incorporated herein Section C.4, Scope, dated _____. Estimated value is NTE _____. FOB: Destination		Dollars, U.S.		
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ESTIMATED COST

BASE FEE

SUBTOTAL EST COST + BASE

MAX AWARD FEE

TOTAL EST COST + FEE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004			Dollars, U.S.		

Other Direct Costs (ODC's)

COST

Base Period - Equipment, materials, travel, training, shipping, freight, relocation, contractor acquired facilities, and other services. Estimated at NTE \$10,000,000 per contract period. This CLIN is not subject to award fee. Costs shall be reimbursed at cost plus the negotiated material handling fee.

FOB: Destination

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005			Dollars, U.S.		

Overtime (OT) Premium

COST

Base Period - Estimated at NTE \$150,000 per contract period. The overtime labor hours are subject to award fee. Premium pay is not part of the award fee pool.

Premium pay is limited to Service Contract Act (SCA) personnel only.

FOB: Destination

ESTIMATED COST

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006			Dollars, U.S.		

OPTION	Fixed Price Services FFP Option Year 1 - fixed price services to support the mission functions of DISA Test and Evaluation Mission Support Services during the option period. The contractor shall provide services IAW the Performance Work Statement (PWS) incorporated herein Section C.4, Scope, dated _____. Estimated value is NTE _____. FOB: Destination				
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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007			Dollars, U.S.		

OPTION	Cost Reimbursable Services CPAF Option Year 1 - cost reimbursable services to support the mission functions of DISA Test and Evaluation Mission Support Services during the option period. The contractor shall provide services IAW the Performance Work Statement (PWS) incorporated herein Section C.4, Scope, dated _____. Estimated value is NTE _____. FOB: Destination				
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ESTIMATED COST

BASE FEE

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SUBTOTAL EST COST + BASE

MAX AWARD FEE

TOTAL EST COST + FEE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008			Dollars, U.S.		
OPTION	Other Direct Costs (ODC's) COST Option Year 1 - Equipment, materials, travel, training, shipping, freight, relocation, contractor acquired facilities, and other services. Estimated at NTE \$10,000,000 per contract period. This CLIN is not subject to award fee. Costs shall be reimbursed at cost plus the negotiated material handling fee. FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009			Dollars, U.S.		
OPTION	Overtime (OT) Premium COST Option Year 1 - Estimated at NTE \$150,000 per contract period. The overtime labor hours are subject to award fee. Premium pay is not part of the award fee pool. Premium pay is limited to Service Contract Act (SCA) personnel only. FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010			Dollars, U.S.		

OPTION	Fixed Price Services FFP Option Year 2 - fixed price services to support the mission functions of DISA Test and Evaluation Mission Support Services during the option period. The contractor shall provide services IAW the Performance Work Statement (PWS) incorporated herein Section C.4, Scope, dated _____. Estimated value is NTE _____. FOB: Destination				
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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011			Dollars, U.S.		

OPTION	Cost Reimbursable Services CPAF Option Year 2 - cost reimbursable services to support the mission functions of DISA Test and Evaluation Mission Support Services during the option period. The contractor shall provide services IAW the Performance Work Statement (PWS) incorporated herein Section C.4, Scope, dated _____. Estimated value is NTE _____. FOB: Destination				
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ESTIMATED COST

BASE FEE

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SUBTOTAL EST COST + BASE

MAX AWARD FEE

TOTAL EST COST + FEE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012			Dollars, U.S.		
OPTION	Other Direct Costs (ODC's) COST Option Year 2 - Equipment, materials, travel, training, shipping, freight, relocation, contractor acquired facilities, and other services. Estimated at NTE \$10,000,000 per contract period. This CLIN is not subject to award fee. Costs shall be reimbursed at cost plus the negotiated material handling fee. FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013			Dollars, U.S.		
OPTION	Overtime (OT) Premium COST Option Year 2 - Estimated at NTE \$150,000 per contract period. The overtime labor hours are subject to award fee. Premium pay is not part of the award fee pool. Premium pay is limited to Service Contract Act (SCA) personnel only. FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014			Dollars, U.S.		

OPTION	Fixed Price Services FFP Option Year 3 - fixed price services to support the mission functions of DISA Test and Evaluation Mission Support Services during the option period. The contractor shall provide services IAW the Performance Work Statement (PWS) incorporated herein Section C.4, Scope, dated _____. Estimated value is NTE _____. FOB: Destination				
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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015			Dollars, U.S.		

OPTION	Cost Reimbursable Services CPAF Option Year 3 - cost reimbursable services to support the mission functions of DISA Test and Evaluation Mission Support Services during the option period. The contractor shall provide services IAW the Performance Work Statement (PWS) incorporated herein Section C.4, Scope, dated _____. Estimated value is NTE _____. FOB: Destination				
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ESTIMATED COST

BASE FEE

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SUBTOTAL EST COST + BASE

MAX AWARD FEE

TOTAL EST COST + FEE



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016			Dollars, U.S.		
OPTION	Other Direct Costs (ODC's) COST Option Year 3 - Equipment, materials, travel, training, shipping, freight, relocation, contractor acquired facilities, and other services. Estimated at NTE \$10,000,000 per contract period. This CLIN is not subject to award fee. Costs shall be reimbursed at cost plus the negotiated material handling fee. FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017			Dollars, U.S.		
OPTION	Overtime (OT) Premium COST Option Year 3 - Estimated at NTE \$150,000 per contract period. The overtime labor hours are subject to award fee. Premium pay is not part of the award fee pool. Premium pay is limited to Service Contract Act (SCA) personnel only. FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018			Dollars, U.S.		

OPTION	Fixed Price Services FFP Option Year 4 - fixed price services to support the mission functions of DISA Test and Evaluation Mission Support Services during the option period. The contractor shall provide services IAW the Performance Work Statement (PWS) incorporated herein Section C.4, Scope, dated _____. Estimated value is NTE _____. FOB: Destination				
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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019			Dollars, U.S.		

OPTION	Cost Reimbursable Services CPAF Option Year 4 - cost reimbursable services to support the mission functions of DISA Test and Evaluation Mission Support Services during the option period. The contractor shall provide services IAW the Performance Work Statement (PWS) incorporated herein Section C.4, Scope, dated _____. Estimated value is NTE _____. FOB: Destination				
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ESTIMATED COST

BASE FEE

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SUBTOTAL EST COST + BASE

MAX AWARD FEE

TOTAL EST COST + FEE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020			Dollars, U.S.		
OPTION	Overtime (OT) Premium COST				
	Option Year 4 - Estimated at NTE \$150,000 per contract period. The overtime labor hours are subject to award fee. Premium pay is not part of the award fee pool. Premium pay is limited to Service Contract Act (SCA) personnel only. FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021			Dollars, U.S.		
OPTION	Other Direct Costs (ODC's) COST				
	Option Year 4 - Equipment, materials, travel, training, shipping, freight, relocation, contractor acquired facilities, and other services. Estimated at NTE \$10,000,000 per contract period. This CLIN is not subject to award fee. Costs shall be reimbursed at cost plus the negotiated material handling fee. FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0022	Phase-Out FFP 3 month period - to include transfer and inventory of government furnished equipment (GFE), transfer of the following: personnel hires, active purchase orders for maintenance/lease agreements, and issuance of new CAC cards. See PWS Section 4.2 for further information. Percentage of completion shall be 33% within the first month, 66% within the second month and 100% within the final month. FOB: Destination		Dollars, U.S.		
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NET AMT